

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: DEVON P. LA ROSA	§	Case No. 15-83170
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 12/28/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was dismissed on 08/19/2016.
- 6) Number of months from filing or conversion to last payment: 6.
- 7) Number of months case was pending: 11.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$9,030.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 3,110.00	
Less amount refunded to debtor(s)	\$ 368.98	
NET RECEIPTS		\$ 2,741.02

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 2,500.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 241.02	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 2,741.02
Attorney fees paid and disclosed by debtor(s):	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
SPRINGER LAW FIRM	Lgl	4,000.00	2,500.00	2,500.00	2,500.00	0.00
SANTANDER CONSUMER USA INC	Sec	0.00	23,385.85	0.00	0.00	0.00
TITLEMAX OF ILLINOIS INC d/b/a	Sec	0.00	1,893.39	0.00	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	1,130.71	4,565.52	4,565.52	0.00	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	2,585.03	2,585.03	0.00	0.00
IRS	Pri	7,208.56	NA	NA	0.00	0.00
ALPINE BANK	Uns	1,422.00	NA	NA	0.00	0.00
CAPITAL CARD SERVICES	Uns	518.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA NA	Uns	885.00	NA	NA	0.00	0.00
COMCAST	Uns	149.00	NA	NA	0.00	0.00
COMCAST	Uns	322.00	NA	NA	0.00	0.00
CORTRUST BANK	Uns	486.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Uns	691.00	NA	NA	0.00	0.00
DISH NETWORK LLC	Uns	673.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Uns	578.00	578.70	578.70	0.00	0.00
FRONTIER COMMUNICATIONS	Uns	195.00	195.82	195.82	0.00	0.00
GRANT PARK AUTO SALES INC.	Uns	8,780.00	10,304.50	10,304.50	0.00	0.00
HELEN L GRANT TRUST	Uns	1,667.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
ILLINOIS COMMUNITY CREDIT	Uns	500.00	NA	NA	0.00	0.00
ILLINOIS TOLLWAY	Uns	1,000.00	NA	NA	0.00	0.00
INFINITY HEALTHCARE	Uns	395.00	NA	NA	0.00	0.00
JOHN BREUGELMANS	Uns	50.00	NA	NA	0.00	0.00
RESURGENT CAPITAL SERVICES	Uns	1,498.00	1,128.68	1,128.68	0.00	0.00
NATIONWIDE INSURANCE	Uns	376.00	NA	NA	0.00	0.00
NORTHERN ILLINOIS IMAGING	Uns	480.00	NA	NA	0.00	0.00
PROGRESSIVE INSURANCE	Uns	753.00	NA	NA	0.00	0.00
ROCK VALLEY FEDERAL CREDIT	Uns	177.00	NA	NA	0.00	0.00
ROCKFORD ANESTHESIOLOGISTS	Uns	128.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	1,466.00	716.25	716.25	0.00	0.00
US CELLULAR	Uns	922.00	NA	NA	0.00	0.00
VERIZON WIRELESS	Uns	942.00	NA	NA	0.00	0.00
MAGEN LA ROSA	Uns	0.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS on behalf of	Uns	0.00	32,082.02	0.00	0.00	0.00
NAVIENT SOLUTIONS INC	Uns	0.00	106,895.72	0.00	0.00	0.00
ACCEPTANCE NOW	Uns	0.00	NA	NA	0.00	0.00
EQUITY TRUST CO CUSTODIAN	Uns	0.00	510.00	510.00	0.00	0.00
SFC	Uns	0.00	1,228.95	1,228.95	0.00	0.00
NAVIENT SOLUTIONS INC	Uns	0.00	2,013.60	0.00	0.00	0.00
NAVIENT SOLUTIONS INC	Uns	0.00	1,128.12	0.00	0.00	0.00
NAVIENT SOLUTIONS INC	Uns	0.00	5,114.08	0.00	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 0.00	\$ 0.00	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 4,565.52	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 4,565.52	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 17,247.93	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 2,741.02	
Disbursements to Creditors	\$ 0.00	
TOTAL DISBURSEMENTS:		\$ 2,741.02

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 11/28/2016

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.